

VENDOR PAYMENTS
Veterans Affairs
OCTOBER 2012

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| A To Z Marketing Inc | Printing and Duplicating | 192.32 |
| ADT Security Services | Maint. & Repairs | 227.44 |
| Advanced Security Inc | Maint. & Repairs | 149.95 |
| Aggregates USA LLC | Supplies and Materials | 728.32 |
| American Paper & Twine Co | Supplies and Materials | 2,682.27 |
| American Paper & Twine Co | Data Processing | 192.14 |
| Anchor Tours Inc | Travel | 248.22 |
| Anything With A Logo | Supplies and Materials | 1,436.54 |
| Aramark Uniform Services Inc | Maint. & Repairs | 791.56 |
| AUS South Lockbox | Maint. & Repairs | 453.72 |
| Camcor Inc | Supplies and Materials | 138.02 |
| Carolina Imaging | Data Processing | 791.80 |
| Carolina Imaging Products | Data Processing | 470.70 |
| Carroll Sod Farm | Supplies and Materials | 1,200.00 |
| Cintas Corp | Prof Services Third Party | 21.49 |
| City Of Germantown | Utilities and Fuel | 1,347.12 |
| Creative Alarms Inc | Maint. & Repairs | 225.00 |
| Crystal Springs | Supplies and Materials | 18.95 |
| Dell Marketing LP | Data Processing | 2,050.65 |
| East Tennessee Human Resource Agency Inc | Rentals and Insurance | 1,160.20 |
| Enterprise Rent A Car of TN LLC | Rentals and Insurance | 293.01 |
| Fedex | Communications | 21.36 |
| Frontier | Communications | 310.99 |
| Grainger | Supplies and Materials | 4,705.79 |
| Grainger | Motor Vehicle Operation | 245.04 |
| Harpeth Valley Utilities Distr | Utilities and Fuel | 113.90 |
| Hines Fine Soils | Supplies and Materials | 850.00 |
| Holiday Inn Express | Travel | 1,695.00 |
| Holiday Inn Express & Suites Chattanooga | Travel | 194.00 |
| Image Matters Inc | Rentals and Insurance | 38.50 |
| Keeling Company | Supplies and Materials | 5,277.60 |
| Knox Chapman Utility District | Utilities and Fuel | 28.42 |
| Knox Farmers Cooperative | Supplies and Materials | 238.99 |
| Knoxville Utilities Board | Utilities and Fuel | 420.92 |
| Knoxville Utility Board | Utilities and Fuel | 145.31 |
| Lexis Nexis Matthew Bender | Supplies and Materials | 257.05 |
| Lexisnexis Matthew Bender | Prof Services Third Party | 38.18 |
| Maynard Select | Maint. & Repairs | 675.00 |
| Maynard Select | Supplies and Materials | 79.98 |
| Memphis Light, Gas and Water | Utilities and Fuel | 1,064.26 |
| Memphis Stone & Gravel Co | Supplies and Materials | 934.83 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 25.00 |
| Muratec America Inc | Supplies and Materials | 330.00 |
| Nashville Electric Service | Utilities and Fuel | 35.89 |
| Nashville Equipment Service Inc | Maint. & Repairs | 230.74 |
| NES | Utilities and Fuel | 990.59 |
| Oce Imagistics Inc | Rentals and Insurance | 766.33 |
| Pomeroy It Solutions Sales Co Inc | Supplies and Materials | 223.00 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 1,002.00 |
| Postmaster | Communications | 1,570.00 |
| Rainscapes Construction Inc | Maint. & Repairs | 95.00 |
| Rebel Equipment & Supply Co | Rentals and Insurance | 405.00 |

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| Rebel Equipment & Supply Co | Motor Vehicle Operation | 106.00 |
| Rogers Petroleum Inc | Motor Vehicle Operation | 2,160.01 |
| Roto-Rooter Plumbers | Maint. & Repairs | 839.42 |
| Shelton Irrigation Inc | Maint. & Repairs | 2,000.00 |
| Sir Speedy Printing | Printing and Duplicating | 360.91 |
| Southern Trophy House Inc | Communications | 1.50 |
| Southern Trophy House Inc | Supplies and Materials | 432.28 |
| Staples Technology Solutions | Data Processing | 157.64 |
| Stones River Electric | Maint. & Repairs | 210.80 |
| Terminix International | Maint. & Repairs | 57.50 |
| Toshiba Electronic Imaging Div | Rentals and Insurance | 538.08 |
| United Rentals | Motor Vehicle Operation | 134.24 |
| Waste Industries | Utilities and Fuel | 35.52 |
| WCI TN - Loudon | Utilities and Fuel | 287.91 |
| Workforce Essentials Inc | Rentals and Insurance | 924.04 |